

EXHIBIT A

SYNOPTIC SOFTWARE SOLUTIONS LLC
DEVI RAJSHRI MENON
UNIT 15D
110 1ST ST
JERSEY CITY NJ 07302

STATEMENT
PERIOD
FROM
09/01/19
THRU
09/30/19
DIRECT
INQUIRIES TO:
404-715-4725 OR 1-800-544-3328

PAGE 1

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

Posting Date	Effective Date	Transaction Description	Payment, Credits or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
09/01	ID 0001	BUSINESS SAVINGS Balance Forward					35210.26
09/14		Deposit Transfer From Share 0070				120000.00	155210.26
09/23		Withdrawal by Wire				10000.00	-145210.26
		WIRE-OUT [REDACTED] 7900 CATALYST PARTNER					
09/23		Withdrawal WIRE Out Fee				20.00	-145190.26
09/30		Deposit Dividend 0.200%				16.53	145206.79
		Annual Percentage Yield Earned 0.20% from 09/01/19 through 09/30/19					
		Based on Average Daily Balance of 100,538.26					
09/30		Ending Balance					145206.79
		Dividends Paid Year to Date				81.89	

Delta Community
CREDIT UNION
P.O. BOX 20541 ATLANTA, GA 30320-2541
DeltaCommunityCU.com

ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

SYNOPTIC SOFTWARE SOLUTIONS LLC
DEVI RAJSHRI MENON
UNIT 15D
110 1ST ST
JERSEY CITY NJ 07302

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO
DISPUTE BILLING ERRORS AND ELECTRONIC TRANSFER ERRORS.

ACCOUNT NUMBER
[REDACTED]

STATEMENT PERIOD
FROM 10/01/19 THRU 10/31/19

DIRECT INQUIRIES TO:
404-715-4725 OR 1-800-544-3328

PAGE 1

**DEBITS: New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

Posting Date	Effective Date	Transaction Description	Payment, Credits or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/01	ID	0001 BUSINESS SAVINGS Balance Forward					145206.79
10/08		Withdrawal Transfer To Share	0050			5.74	-145201.05
10/17		Withdrawal Transfer To Share	0070			3519.25	-141681.80
10/17		Withdrawal Transfer To Share	0070			8143.00	-133538.80
10/20		Withdrawal Transfer To Share	0070			5000.00	-128538.80
10/22		Withdrawal by Wire				90000.00	-38538.80
		WIRE-OUT [REDACTED] 5100 CATALYST PARTNER					
10/22		Withdrawal WIRE Out Fee				20.00	-38518.80
10/31		Deposit Dividend 0.200%				18.45	38537.25